

## July 2006 Retailing & Other Activities Return

07 06

▶ Use Black Ink & Return Original Form

_					
Tax Registration Number					
Name					
Business Name					
Street Address					
City, State, Zip					

No Business Activity? File by telephone: Call 1-800-647-7706. At the greeting, enter code 111 to start the process. Enter your 9-digit tax registration number and follow the instructions given. If you file by telephone, do not mail	and note changes	ss Changed? priate box(es) below s on address above.	Business Clo. Check this box date closed For additional		Che am	eck this box ended retur	ended Return? and attach in information explanation.					
us your return.	1=	ocation Change	1-800-334-896 code 430.		☐ Oth	ner Corresp	ondence?					
If you have no business activity and did not file by telephone, check this box, sign and mail us your return.	•	dress Change your address or close	 your business on our w	eb site, go to <b>http:</b> /	 //dor.wa.go	<b>v</b> then click	on <b>Contact U</b> :					
I. St	ate Busine	ss and Occu	pation (B&O)	Tax								
Insurance Agents; Insurance Brokers Commi		Ta	xable Amount		Rate Tax Due							
1.		<b> </b>			X 0484							
Manufacturing [07]	·*					D						
2. Gross Amount Deducti	ions*		xable Amount		Х	Due						
Wholesaling [03]	<u> </u>			.0	0484							
Gross Amount Deducti	ions*	Ta:	xable Amount	<del></del>	Rate Tax	Due						
3. Service & Other Activities; Gambling Contest	ts of Change (los	= = = = = = = = = = = = = = = = = = =	y voor) [04]	.0	0484							
Gross Amount Deducti			xable Amount	F	Rate Tax	Due						
4.	<u> </u>	=			015	<u> </u>						
Gambling Contests of Chance (\$50,000 a Gross Amount Deduction			xable Amount	F	Rate Tax	Due						
5.		ŢŢ∏₌∏			X 2163							
Retailing [02] Gross Amount Deducti	ions*	Ta	xable Amount		Rate Tax	Due						
6.					X 0471							
			Sales Tax on page 2. Tax must be the same.)		- · · · · <u>- · · ·</u>	Tau (C	0)					
page o and 4 will be disallowed.	L	illing and retail dates	rax must be the same.)	56	ales and U	se rax (So	ee page 2.) I					
DUE DATE: August 25, 2006  * 5% Penalty Assessed After August 25, 2006					VI. To	tals						
<ul><li>15% Penalty Assessed After October 2, 2006</li><li>25% Penalty Assessed After October 31, 2006</li></ul>		<ul> <li>Total Tax Due for the control of the c</li></ul>										
If the due date falls on a weekend or legal holiday the due date is extended to the next business day	y, y. 29	. Total Tax Due										
Mail Your Completed Return in the Envelope	<b>e</b> 30	III, & IV (Tax du Total All Adden	,									
Provided to:  State of Washington	00	Lodging, Local R etc.)	etail Sales/Use Tax,									
Department of Revenue PO Box 34051	31	Subtotal (add lir	nes 28-30)									
Seattle, WA 98124-1051	•	. Total Credit fro	•		<del>''''</del>							
<ul> <li>Make check or money order payable to the Washington State Department of Revenue.</li> <li>Please write your tax registration number on</li> </ul>		(from page 2, line										
your check.	33	<ul><li>Subtotal (subtra from line 31)</li></ul>	ct line 32									
<ul><li>Do not mail cash or coins.</li><li>Signature</li></ul>	34	. * Add Penalty,										
Phone Number () Date	/ /	(Minimum \$5.00	0)%				++					
	35	. Total Amou	nt Due									

II. Sta	ate an	d Lo	cal	Rei	ail S	Sales	s Tax								
State Retail Sales Tax [01] (Also complete Local Retail Sales Tax section below.)  Gross Amount Deductions Taxable Amount Rate Tax Due															
Gross Amount Deductions	1 1		<del>                                      </del>	_	Taxal	ole Amo	ount			Ra X		x Due	<u> </u>		
7.	┸			=		Ļ	بلل			.06			Щ		
Local Retail Sales Ta	X [45] (I			able t	ax rate	.)			aal Bata		т.	ov Duce	Ci4	C	4
Note: If more than two	Taxable A	inoun	<u>.</u> 		П		Х	Ľ	cal Rate	1	18	x Due	City or	Coun	ty
locations please report 8. Location Code	Taxable A	moun	┷				^		cal Rate	] =	L	x Due	Ćity or	Coun	<u> </u>
Local Retail Sales Tax	Taxable P		<u> </u>				Х	Ē	Cai Nate	1		N Due	T	Coun	ı y
Addendum. If you need 9. An Addendum, go to our	Total Tax	, L	<u>ا</u>	**			χ	<u> </u>		=			<u> </u>		
web site at http://dor.wa.gov. 10. Total Taxable Amount	Total Tax	able Al	nount		П					he same		е			
			<u> </u>				Retai	l Sales	Taxable	Amount,	line 7.				
III. State and Local <u>Use</u> Tax															
State Use Tax/Deferred Sales Tax [05] (Also com	plete Loc	al Use	Tax/	Defer	red Sa	les Tax	x below.)		2040		т.	x Due			
	of articles					ch no			Rate	_	12	x Due			
	· ·				•				.065 =	=		Щ	<b>ļ</b>		
Local Use Tax/Deferr  ▶ Note: If more than two  Location Code	ed Sale: Value of A			(Ente	er appli	cable t	tax rate.)		cal Rate	<u>,</u>	Ta	x Due	City or	Coun	tv
locations please report all information on the 12.	Value of 7		, TT		П		Х	Ē	T T	Í .		l duc	T T		
Local Use	Value of A	Articles	┸╸			Ш		Lo	cal Rate	J	L_ Ta	x Due	Ćity or	Coun	tv
Tax/Deferred Sales Tax Addendum. If you need 13.							Х	Ē	T	]	Г		T T		T
an Addendum, go to	Total Valu	je of Δ	rticles	****	1 4			<u> </u>	—	] -		Ш_	•		
http://dor.wa.gov. 14. Total Value of	Total Valo			T	П					e the sa					
Articles	Deferred Sales Tax Gross Amount, line 11.														
·	IV. Other Local Sales and Use Tax/Litter Tax														
F		moun	<u>.</u>	Т	11	$\overline{}$			<b>ate</b> 003	=	Та	x Due	1 1	1 1	
15. Motor Vehicle Sales/Leases Tax [120]		<u> </u>	Ц,		11	Ш	•			_	Ļ	ĻĻ	<u> </u>		
16. Regional Transit Authority (RTA) Tax [89]	Taxable A	moun				$\overline{}$	,		<b>ate</b> 004	=	Та	x Due			
	Tauahla A	<u> </u>	J.	Ш		Щ	,			_	L	<u> </u>	<u> </u>		
17. King County Food & Beverage Tax [90]	Taxable A	moun		I	П	$\overline{1}$	>		ate 05	=	Ta	x Due			
, , , , , , , , , , , , , , , , , , ,	Tauahla A	<u> </u>	إلل			Ш				_	L		<del>                                     </del>		
The state of the s	Taxable A	moun	: 	Т		П	,		<b>ate</b> 0015	=	Ta	x Due			
18. Litter Tax [36]		<u> </u>	Ц,		11		,		7013	-			<u> </u>		
			19.	Total	Tax E	Due fro	om Sec	tions II	, III, &	IV	П				
Additional Information				(Trans	sfer tot	al to pa	age 1, lir	ne 29.)			لج_		<u> </u>		
Want an easier way to file?							V	. Cre							
Go to <b>Online Services</b> at <b>http://dor.wa.gov.</b> Register for E-file and you can file your return quickly and easily. For assistance,	20.				в&О Т		edit	Т	mount o	of Credit	<u>:</u> 				
call 1-877-345-3353.		(Go t	o http	://dor	.wa.go	v.)	[815		mount (	of Credit		•		•	
Need help? Unsure how to file?	21.	Hiah	Tech	noloa	y Cred	it	[830	T	The state of	Ji Grean					
For Internet Assistance - Go to the Department of Revenue's web site at http://dor.wa.gov.		ŭ		Ŭ	oftwar		[555	· L	mount o	of Credit	!	•			!
Click on <b>Forms</b> to access instructions for completing the Retailing & Other Activities Return, Local Sales and Use Tax	22.	Prog	ramm	ing R	ural	•	[860	)]							
Addendum, and other tax related forms.	22	•	•		O Cred			Α	mount o	of Credit			•		
For Telephone Assistance, or if this return does not include your reporting classifications, please call the Telephone	23.	Cred		Serv	ices B8	άO.	[865	5]		$oxed{oldsymbol{oldsymbol{eta}}}$				•	
Information Center at 1-800-647-7706.	24.	Inter	nation	al Se	rvices		[0.5.5	<b>-</b>	mount o	of Credit	<u>.                                      </u>	<u> </u>	1 1		-
Applying for a Penalty Waiver?  Check this box and attach waiver request.		Cred	it				[855	· L		of Credit				•	
For penalty waiver criteria information, go to http://dor.wa.gov	<b>25.</b>	B&C Tax		lit for	Syrup	)	[945	<b>-</b>	ount 0	Ji Great					
then <b>Doing Business</b> or you may call 1-800-334-8969 and enter code 429.	26			dits (F	xampl	es:		· L	mount o	of Credit	<del></del>	•		-	
To inquire about the availability of this document in an alternate		Multi	ple A	ctivitie	es, Bac	Debt)	[	)]							
format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.	07			•	ate dod			Α	mount o	of Credit		<del>,</del>	<del>· · ·</del>		
	.)7	10+0	11 ( 'rc	Aut /T	ranafa	r total t	•			. 1	i 1				

page 1, line 32.)

Internet/Fax (6-8-06)

Page 2



## July 2006 Retailing & Other Activities Return Deduction Detail

07 06
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- ▶ Use Black Ink and Attach this Original Form to your Retailing & Other Activities Return.
  - If you have deductions, return this page. If you do not have deductions, do not return this page.
  - We cannot approve deductions taken on the Retailing & Other Activities Return that are not itemized on this page.
  - Report deductions under the heading that corresponds to your reporting activity.
  - Transfer the total deduction amount for each classification from this page to the corresponding line on pages 1 and 2 of your tax return.

If completing, fill out name, tax registration number and attach to your Retailing & Other Activities Return.

Name:					Tax Registration Nun	nber						
1. Insurance Agents;	Insuranc	ce Brokers Co	mmission		4. Service & Other Acti	vities; G	amblin	g Con	tests of	Char	nce	
	I.D.	Amount			(1)	I.D.	Amou	nt				
Bad Debts	[1401]	ЩД		Ш	Bad Debts	[0401]			ļ			
Other (Explain below):	[1499]				Cash & Trade Discounts	[0402]						
	Total				Interstate & Foreign Sales (Apportionment)	[0404]	Щ		<u>                                     </u>			
2. Manufacturing					Advances Reimburse- ments; Rtns & Allowances	[0407]	Щ	ļ				
	I.D.	Amount			Gambling; Prize; Cash Pay-Outs	[0410]						
Bad Debts	[0701]				Certain Initiation Fees; Dues; Contributions	[0411]						
Cash & Trade Discounts	[0702]			Ш	Interest on Certain Invest/Loan/Obligations	[0412]	苗		Ť	Ħ		_
Freight on Out-of-State Deliveries	[0703]			Ш	Artistic/Cultural Activities	[0416]	Ħ	Ħ	Ť			_
Advances Reimbursements; Rtns & Allowances	s [0707]				Other (Explain below):	[0499]	Ħ					=
Other (Explain below):	[0799]					Total	Ħ				Ţ	=
	Total				5. Gambling Contests		:e	<u> </u>				
2 Wholocaling		ŕ	,		(\$50,000 a year or gr							
3. Wholesaling					Gambling; Prize; Cash	I.D.	Amou	nt		T T		
Bad Debts	I.D. [0301]	Amount		П		[19210]	Щ		<u> </u>	Щ		
Cash & Trade Discounts	[0302]				Other (Explain below):	[19299]		الإ	<u> </u>			
Interstate & Foreign Sales	-			$\overline{\Box}$		Total		ا	<u> </u>		•	
interstate & Foreign Gales	, [000 <del>4</del> ]			+								
Motor Vehicle Fuel Tax	[0305]			Ш								
Casual Sales; Accommodation Sales	[0306]											
Advances Reimbursements; Rtns & Allowance	s [0307]											
No Local Activity	[0308]											
Other (Explain below):	[0399]											
	Total											

6. Retailing (B&O)							7. State Retail Sales Tax	<b>K</b>							
	I.D.	Amount						I.D.	Amo	unt					
Bad Debts	[0201]						Bad Debts	[0101]			<u> </u>		Ļ		
Cash & Trade Discounts	[0202]			ļ			Cash & Trade Discounts	[0102]			ļ		ļ		
Interstate & Foreign Sales	[0204]						Interstate & Foreign Sales	[0104]			ļ		ļ		
Motor Vehicle Fuel Tax	[0205]		П				Tax in Gross	[0114]			ļ		ļ		
Advances Reimburse- ments; Rtns & Allowances	s [0207]						Sales to U.S. Government	[0118]			Ţ		j		
No Local Activity	[0208]		П				Motor Vehicle Fuel Sales	[0119]			ĺ				
Casual Sales; Accommodation Sales	[0213]						Prescription Drugs/Hearing Aids/Lenses/etc	[0121]							
Tax in Gross	[0214]						Exempt Food Sales	[0122]							
Consignment Sales	[0215]						Qualified Nonresident	[0123]			ĺ				
Artistic/Cultural Activities	[0216]						Sales Trade-in Allowance	[0124]			ĺ				
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	[0217]		П				Newspapers	[0125]			ĺ		ĺ		
	[0299]						Certain Network Telephone Service	[0126]			ĺ		ĺ		
	Total						Sales to Indians with Delivery on the Reservation	[0128]			ĺ		ĺ		
		ŕ					Sales of Feed to Fish Farmers	[0129]			ĺ		ĺ		
Note: Not	all ded	Bad Debts [0101]  Cash & Trade Discounts [0102]  Discourse [0104]  Discourse [0114]  Discourse [0118]  Discourse [0118]	ĺ												
		•	and R	Retail			Returns & Allowances	[0131]			ĺ				
Artistic/Cultural Activities [0216]  Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals  Other (Explain below): [0299]  Total  Note: Not all deductions are allowable from both Retailing and Retail Sales Tax.  If you have deductions, please include this Deduction Detail page with your return.  To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may				Artistic/Cultural Art Objects	[0132]										
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals  Other (Explain below): [0299]  Total  Note: Not all deductions are allowable from both Retailing and Retail Sales Tax.  If you have deductions, please include this Deduction Detail page with your return.  To inquire about the availability of this document in an alternate format for the visually impaired, please call (360)				[0134]	П		Ţ		Í						
								[0135]					ĺ		
document in a	n alterr	nate forma	at for					[0136]					ĺ		
705-6715. Tel	etype (						Machinery/Equipment;	[0156]			Ţ		Ĵ		
							Retail Sales Tax Exempt Purchases by Farmers	[0159]			ļ		ļ		
							Direct Pay Permits	[0170]			ļ		ļ		
							Other (Explain below):	[0199]			ļ		Ţ		
								Total	П		Ī			T	

(6-8-06)